



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Iredell PERMIT NO.: SLAS-49-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/19/2015**Date of Last Inspection: 11/19/2014****FACILITY NAME AND ADDRESS:**

Lentz Septic Tank Service, Inc.
528 Sloans Mill Road
Olin, North Carolina 28660

GPS COORDINATES: N: 35.98209° W: 80.84467°**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Keith Lentz
Telephone: (704) 876-1834
Email address: keith@lentzseptic.com

FACILITY CONTACT ADDRESS:

418 Lentz Road
Statesville, NC 28625

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section
Keith Lentz, Lentz Septic Tank Service, Inc.

STATUS OF PERMIT:

Active
Issued: 6/2/2014
Expires: 12/16/2018

PURPOSE OF SITE VISIT:

Routine Inspection
Annual Soil Sampling

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. All photographs were taken by Troy Harrison on November 19, 2015.
2. The Septage Land Application Site consists of Field 1 (13.8 acres), Field 2 (18.6 acres) and Field 3 (12.6 acres).
3. The site is permitted for land application of domestic septage and grease trap pumpings.
4. The site had accessible all-weather roads to the septage land application field covered under the permit.
5. Appropriate signage was displayed at the site.
6. All fields had disposal area boundaries that were well delineated with permanent markers which corresponded to the site map.
7. All septage discharges appear to have been made within the disposal area boundary. Fields 2 and 2 appeared to be well maintained with a good crop of fescue. Field 3 appeared to be well maintained with recent reseeding of bare spots.



Field 1 (foreground) and Field 2 (background)

8. No evidence of standing liquid or pooled waste was observed.
9. No objectionable odors were observed.
10. The nutrient management plan appears to have been followed on all fields.
11. Site logs were not reviewed at this time.
12. Soil samples were collected from the field. The check for soil sampling was received.

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 828-296-4701

Troy Harrison
Environmental Senior Specialist
Regional Representative

Sent on: 1/26/2016	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Tony Gallagher, Composting & Land Application Branch Head
Michelle Sclafani, Composting & Land Application Branch
Connie Wylie, Composting & Land Application Branch